# Exhibit F



www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

Invoice #0101653-IN

Date: July 28, 2011

Customer no: 00-MIC

Lighthouse job no: LDT 4377, 4376

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	.15	\$175.000	\$26.25
Create custom export	HR	2.00	\$225.000	\$450.00
Create custom reports	HR	.30	\$225.000	\$67.50
Native/Near-Native Export	HR	5.30	\$120.000	\$636.00
Project management	HR	3.00	\$120.000	\$360.00
Exceptions Handling	HR	1.00	\$25.000	\$25.00
In house hosting PM time	HR	1.50	\$120.000	\$180.00

Net invoice \$1,744.75 Sales tax 0.00 Invoice total \$1,744.75



www.lighthousedt.com

FEIN: 43-1676776

#### Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0101772-IN

Date: August 08, 2011

Customer no: 00-MIC

Lighthouse job no: Multiple Jobs
Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
File conversion native to TIFF	EA	7,389.00	\$.015	\$110.84
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	40,568.00	\$.004	\$162.27
CD mastering	EA	7.00	\$5.000	\$35.00
Hard drives up to 250 GB	EA	3.00	\$100.000	\$300.00
Shipping/courier charges	EA	1.00	\$199.100	\$199.10
Index & Keyword Search Terms	GB	6.74	\$175.000	\$1,179.50
Tier 2 tech time hourly	HR	18.10	\$120.000	\$2,172.00
Project management	HR	10.50	\$120.000	\$1,260.00
In house hosting PM time	HR	4.20	\$120.000	\$504.00
Native/Near-Native Export	HR	5.60	\$120.000	\$672.00
Image Export	HR	14.30	\$120.000	\$1,716.00
Exceptions Handling	HR	1.80	\$25.000	\$45.00

Net invoice \$9,155.71 Sales tax 50.74 Invoice total \$9,206.45



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FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Invoice #0101786-IN

Date: August 09, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4588

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	.80	\$120.000	\$96.00

Net invoice \$96.00 Sales tax 0.00 Invoice total \$96.00



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FEIN: 43-1676776

#### Invoice #0101805-IN

Date: August 11, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4597

Lighthouse contact: Josh Stellick

Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by:

**Building #8** 

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Electronic bates number	EA	30,758.00	\$.004	\$123.03
DVD mastering	EA	2.00	\$10.000	\$20.00
DVD duplication	EA	2.00	\$10.000	\$20.00
Shipping/courier charges	EA	1.00	\$69.140	\$69.14
Tier 2 tech time hourly	HR	.30	\$120.000	\$36.00
Image Export	HR	5.00	\$120.000	\$600.00

**Net invoice** \$868.17 Sales tax 10.37 Invoice total \$878.54

Invoice #0101828-IN

Lighthouse job no: LDT - 4663, 4622

Lighthouse contact: Josh Stellick

Customer no:

Date: August 18, 2011

00-MIC



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation Client matter no: 170196

One Microsoft Way

Building # 8

Ordered by:

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Electronic bates number	EA	45,276.00	\$.004	\$181.10
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
CD mastering	EA	4.00	\$5.000	\$20.00
Hard drives up to 250 GB	EA	4.00	\$100.000	\$400.00
Shipping/courier charges	EA	1.00	\$186.660	\$186.66
Image Export	HR	6.80	\$120.000	\$816.00
Tier 2 tech time hourly	HR	11.80	\$120.000	\$1,416.00
Project management	HR	8.00	\$120.000	\$960.00

 Net invoice
 \$5,579.76

 Sales tax
 57.63

 Invoice total
 \$5,637.39



www.lighthousedt.com FEIN: 43-1676776

Bill to:

TPLC\_Redact\_003

Microsoft Corporation One Microsoft Way Building # 8

Redmond WA 98052

#### Invoice #0101849-IN

Date: August 25, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4724

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Printing stapled / clipped	EA	795.00	\$.100	\$79.50

Net invoice \$79.50
Sales tax 7.55
Invoice total \$87.05



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FEIN: 43-1676776

#### Invoice #0101854-IN

Date: August 29, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4756

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

**Building #8** 

Redmond WA 98052

Client matter no:

170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Project management	HR	.50	\$120.000	\$60.00
In house hosting PM time	HR	1.20	\$120.000	\$144.00
Image Export	HR	.70	\$120.000	\$84.00
Exceptions Handling	HR	.30	\$25.000	\$7.50
File conversion native to TIFF	EA	138.00	\$.015	\$2.07

Net invoice \$297.57 Sales tax 0.00 Invoice total \$297.57



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FEIN: 43-1676776

#### Invoice #0101884-IN

Date: August 31, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4848,4842

Lighthouse contact: Josh Stellick

Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by:

Building # 8

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Project management	HR	1.50	\$120.000	\$180.00
Hard drives up to 250 GB	EA	1.00	\$100.000	\$100.00
In house hosting PM time	HR	.50	\$120.000	\$60.00
Image Export	HR	1.80	\$120.000	\$216.00
Exceptions Handling	HR	.30	\$25.000	\$7.50
File conversion native to TIFF	EA	9.00	\$.015	\$.14

**Net invoice** \$563.64 Sales tax 9.50 Invoice total \$573.14



www.lighthousedt.com FEIN: 43-1676776

#### Invoice #0101888-IN

Date: August 31, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4852,4854

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no: 1

170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	18.00	\$120.000	\$2,160.00
Project management	HR	.50	\$120.000	\$60.00
In house hosting PM time	HR	.40	\$120.000	\$48.00
Image Export	HR	1.40	\$120.000	\$168.00
Exceptions Handling	HR	.30	\$25.000	\$7.50
File conversion native to TIFF	EA	9.00	\$.015	\$.14

Net invoice \$2,443.64 Sales tax 0.00 Invoice total \$2,443.64



www.lighthousedt.com FEIN: 43-1676776

Invoice #0101978-IN

Date: September 14, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-4892

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no:

170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	.50	\$120.000	\$60.00
Project management	HR	.30	\$120.000	\$36.00
Additional export sets/files	HR	.30	\$120.000	\$36.00

Net invoice \$132.00
Sales tax 0.00
Invoice total \$132.00



www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102000-IN

Date: September 16, 2011

Customer no: 00-MIC

Lighthouse job no: Multiple Jobs
Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	2.40	\$120.000	\$288.00
Project management	HR	9.50	\$120.000	\$1,140.00
Index & Keyword Search Terms	GB	.04	\$175.000	\$7.00
In house hosting PM time	HR	1.20	\$120.000	\$144.00
Native/Near-Native Export	HR	2.90	\$120.000	\$348.00
Image Export	HR	16.30	\$120.000	\$1,956.00
Exceptions Handling	HR	5.50	\$25.000	\$137.50
File conversion native to TIFF	EA	99,999.00	\$.015	\$1,499.99
File conversion native to TIFF	EA	75,880.00	\$.015	\$1,138.20
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	82,150.00	\$.004	\$328.60
CD mastering	EA	7.00	\$5.000	\$35.00
CD duplication	EA	2.00	\$5.000	\$10.00
DVD mastering	EA	1.00	\$10.000	\$10.00
Hard drives up to 250 GB	EA	5.00	\$100.000	\$500.00
Shipping/courier charges	EA	1.00	\$225.360	\$225.36

 Net invoice
 \$8,167.65

 Sales tax
 74.13

 Invoice total
 \$8,241.78



www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102009-IN

Date: September 20, 2011

Customer no: 00-MIC

Lighthouse job no: Multiple Jobs
Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	3.50	\$120.000	\$420.00
Project management	HR	13.00	\$120.000	\$1,560.00
Index & Keyword Search Terms	GB	25.13	\$175.000	\$4,397.75
In house hosting PM time	HR	33.90	\$120.000	\$4,068.00
Native/Near-Native Export	HR	23.20	\$120.000	\$2,784.00
Image Export	HR	6.70	\$120.000	\$804.00
Exceptions Handling	HR	10.60	\$25.000	\$265.00
File conversion native to TIFF	EA	31.00	\$.015	\$.47

 Net invoice
 \$14,299.22

 Sales tax
 0.00

 Invoice total
 \$14,299.22



www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

Invoice #0102012-IN

Date: September 22, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5055

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Project management	HR	.80	\$120.000	\$96.00
In house hosting PM time	HR	.50	\$120.000	\$60.00
Image Export	HR	1.70	\$120.000	\$204.00
File conversion native to TIFF	EA	4.00	\$.015	\$.06

Net invoice \$360.06 Sales tax 0.00 Invoice total \$360.06



www.lighthousedt.com FEIN: 43-1676776

#### Invoice #0102030-IN

Date: September 28, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5121, 5132

Lighthouse contact: Josh Stellick

Bill to:

Client matter no: **Microsoft Corporation** 170196

**One Microsoft Way** Ordered by:

Building # 8

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	1.00	\$120.000	\$120.00
Technical Project management	HR	2.00	\$120.000	\$240.00
Hosting PM time	HR	.40	\$120.000	\$48.00
Image Export	HR	1.80	\$120.000	\$216.00
CD mastering	EA	3.00	\$5.000	\$15.00
CD duplication	EA	2.00	\$5.000	\$10.00
Shipping/courier charges	EA	1.00	\$69.430	\$69.43
File conversion native to TIFF	EA	37.00	\$.015	\$.56

Net invoice \$718.99 Sales tax 8.97 **Invoice total** \$727.96



www.lighthousedt.com

FEIN: 43-1676776

#### Invoice #0102078-IN

Date: September 30, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5141, 5146

Lighthouse contact: Josh Stellick

Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by: Building # 8

2% 10 Redmond WA 98052 Terms:

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	4.50	\$120.000	\$540.00
Image Export	HR	10.90	\$120.000	\$1,308.00
Exceptions Handling	HR	2.50	\$25.000	\$62.50
Hosting PM time	HR	1.40	\$120.000	\$168.00
CD mastering	EA	5.00	\$5.000	\$25.00
File conversion native to TIFF	EA	6,515.00	\$.015	\$97.73
Electronic bates number	EA	6,515,00	\$,004	\$26.06

**Net invoice** \$2,227.29 Sales tax 2.38 **Invoice total** \$2,229.67

Invoice #0102174-IN

Customer no:

Lighthouse job no: LDT-5433

Lighthouse contact: Josh Stellick

Date: October 19, 2011

00-MIC



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Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by:

Building # 8

Redmond 2% 10 WA 98052 Terms:

Description	Unit	Qty	Amt	Total
Image Export	HR	1.30	\$120.000	\$156.00
Technical Project management	HR	.50	\$120.000	\$60.00
Hosting PM time	HR	.40	\$120.000	\$48.00
File conversion native to TIFF	EA	403.00	\$.015	\$6.05

**Net invoice** \$270.05 Sales tax 0.00 **Invoice total** \$270.05



www.lighthousedt.com FEIN: 43-1676776

FEIN: 43-16/6/

### Invoice #0102196-IN

Date: October 26, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5450,5490,5484,549

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation

One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	.10	\$175.000	\$17.50
Tier 2 tech time hourly	HR	.80	\$120.000	\$96.00
Native/Near-Native Export	HR	2.50	\$120.000	\$300.00
Image Export	HR	9.10	\$120.000	\$1,092.00
Technical Project management	HR	8.90	\$120.000	\$1,068.00
Exceptions Handling	HR	3.30	\$25.000	\$82.50
Hosting PM time	HR	3.20	\$120.000	\$384.00
CD mastering	EA	6.00	\$5.000	\$30.00
CD duplication	EA	4.00	\$5.000	\$20.00
DVD mastering	EA	3.00	\$10.000	\$30.00
DVD duplication	EA	2.00	\$10.000	\$20.00
Shipping/courier charges	EA	1.00	\$53.890	\$53.89
File conversion native to TIFF	EA	26,494.00	\$.015	\$397.41
Electronic bates number	EA	26,494.00	\$.015	\$397.41

Net invoice \$3,988.71 Sales tax 14.62 Invoice total \$4,003.33



www.lighthousedt.com FEIN: 43-1676776

#### Invoice #0102210-IN

**Date: October 28, 2011** 

Customer no: 00-MIC

Lighthouse job no: LDT-5568, 5589

Lighthouse contact: Josh Stellick

#### Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	.13	\$175.000	\$22.75
Tier 2 tech time hourly	HR	.80	\$120.000	\$96.00
Image Export	HR	2.30	\$120.000	\$276.00
Native/Near-Native Export	HR	2.00	\$120.000	\$240.00
Technical Project management	HR	3.80	\$120.000	\$456.00
Hosting PM time	HR	2.30	\$120.000	\$276.00
Exceptions Handling	HR	.50	\$25.000	\$12.50
CD mastering	EA	5.00	\$5.000	\$25.00
Shipping/courier charges	EA	1.00	\$68.830	\$68.83
File conversion native to TIFF	EA	3,240.00	\$.015	\$48.60
Electronic bates number	EA	3,240.00	\$.004	\$12.96

Net invoice \$1,534.64 Sales tax 8.91 Invoice total \$1,543.55



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#### Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102225-IN

Date: October 31, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5571, 5596

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Image Export	HR	7.80	\$120.000	\$936.00
Technical Project management	HR	4.00	\$120.000	\$480.00
Exceptions Handling	HR	7.80	\$25.000	\$195.00
Hosting PM time	HR	2.40	\$120.000	\$288.00
File conversion native to TIFF	EA	7,295.00	\$.015	\$109.43
Electronic bates number	EA	6,085.00	\$.004	\$24.34
CD mastering	EA	5.00	\$5.000	\$25.00
Shipping/courier charges	EA	1.00	\$110.050	\$110.05

Net invoice \$2,167.82 Sales tax 12.83 Invoice total \$2,180.65



www.lighthousedt.com FEIN: 43-1676776

#### Invoice #0102305-IN

Date: November 07, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5629, 5647

Lighthouse contact: Josh Stellick

#### Bill to:

Microsoft Corporation Client matter no: 170196

One Microsoft Way

Building # 8

Ordered by:

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	2.30	\$120.000	\$276.00
Native/Near-Native Export	HR	.30	\$120.000	\$36.00
Image Export	HR	7.10	\$120.000	\$852.00
Technical Project management	HR	4.00	\$120.000	\$480.00
Tier 1 tech time hourly	HR	3.80	\$120.000	\$456.00
Hosting PM time	HR	1.60	\$120.000	\$192.00
DVD mastering	EA	5.00	\$10.000	\$50.00
Shipping/courier charges	EA	1.00	\$68.830	\$68.83
File conversion native to TIFF	EA	56,380.00	\$.015	\$845.70
Electronic bates number	EA	56,380.00	\$.004	\$225.52
CD mastering	EA	3.00	\$5.000	\$15.00
CD duplication	EA	2.00	\$5.000	\$10.00

 Net invoice
 \$3,507.05

 Sales tax
 13.66

 Invoice total
 \$3,520.71



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FEIN. 45-10/0/

#### Invoice #0102333-IN

Date: November 11, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5756

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation Client matter no: 170196

One Microsoft Way

Building # 8

Ordered by:

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Image Export	HR	2.00	\$120.000	\$240.00
Technical Project management	HR	1.50	\$120.000	\$180.00
Hosting PM time	HR	1.30	\$120.000	\$156.00
Scanning-heavy handling	EA	2,552.00	\$.140	\$357.28
Color scan up to 11x17	EA	8.00	\$.250	\$2.00
OCR processing	EA	2,560.00	\$.020	\$51.20

Net invoice \$986.48
Sales tax 0.00
Invoice total \$986.48

Invoice #0102352-IN

00-MIC

Lighthouse job no: LDT-5782,5783,5784,581

November 15, 2011

Date:

Lighthouse contact: Josh Stellick

**Customer no:** 



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation Client matter no: 170196

One Microsoft Way

Building # 8

Ordered by:

Redmond WA 98052 Terms: 2% 10

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	1.80	\$175.000	\$315.00
Tier 1 tech time hourly	HR	2.90	\$120.000	\$348.00
Tier 2 tech time hourly	HR	3.80	\$120.000	\$456.00
Native/Near-Native Export	HR	6.70	\$120.000	\$804.00
Image Export	HR	1.50	\$120.000	\$180.00
Technical Project management	HR	8.50	\$120.000	\$1,020.00
Hosting PM time	HR	2.00	\$120.000	\$240.00
CD mastering	EA	3.00	\$5.000	\$15.00
CD duplication	EA	2.00	\$5.000	\$10.00
Shipping/courier charges	EA	1.00	\$68.830	\$68.83

Net invoice \$3,456.83 Sales tax 8.91 Invoice total \$3,465.74



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www.lighthousedt.com

FEIN: 43-1676776

Invoice #0102369-IN

Date: November 18, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5855

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation Client matter

One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	1.70	\$120.000	\$204.00
Image Export	HR	.50	\$120.000	\$60.00
Technical Project management	HR	1.00	\$120.000	\$120.00
Image Reformatting	HR	.30	\$25.000	\$7.50
Hosting PM time	HR	.30	\$120.000	\$36.00
File conversion native to TIFF	. EA	6.00	\$.015	\$.09

Net invoice \$427.59
Sales tax 0.00
Invoice total \$427.59



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

Invoice #0102383-IN

Date: November 23, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5884

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	.60	\$120.000	\$72.00
Image Export	HR	1.20	\$120.000	\$144.00
Technical Project management	HR	1.00	\$120.000	\$120.00
Image Reformatting	HR	.30	\$25.000	\$7.50
Hosting PM time	HR	.40	\$120.000	\$48.00
File conversion native to TIFF	EA	49.00	\$.015	\$.74

Net invoice \$392.24 Sales tax 0.00 Invoice total \$392.24



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FEIN: 43-1676776

#### Invoice #0102388-IN

Date: November 29, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5916,5930

Lighthouse contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	.90	\$120.000	\$108.00
Image Export	HR	2.70	\$120.000	\$324.00
Technical Project management	HR	2.00	\$120.000	\$240.00
Image Reformatting	HR	1.10	\$25.000	\$27.50
Hosting PM time	HR	1.00	\$120.000	\$120.00
File conversion native to TIFF	EA	458.00	\$.015	\$6.87

Net invoice \$826.37 Sales tax 0.00 Invoice total \$826.37



www.lighthousedt.com FEIN: 43-1676776

Bill to:

**Microsoft Corporation** One Microsoft Way

Building #8

Redmond

WA 98052

Invoice #0102400-IN

November 30, 2011 Date:

Customer no: 00-MIC

Lighthouse job no: LDT-5911,5933,5932,595!

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	6.20	\$175.000	\$1,085.00
Tier 1 tech time hourly	HR	17.90	\$120.000	\$2,148.00
Tier 2 tech time hourly	HR	14.50	\$120.000	\$1,740.00
Native/Near-Native Export	HR	4.40	\$120.000	\$528.00
Image Export	HR	5.20	\$120.000	\$624.00
Technical Project management	HR	6.10	\$120.000	\$732.00
Image Reformatting	HR	.40	\$25.000	\$10.00
Hosting PM time	HR	5.60	\$120.000	\$672.00
CD mastering	EA	3.00	\$5.000	\$15.00
CD duplication	EA	2.00	\$5.000	\$10.00
Shipping/courier charges	EA	1.00	\$68.530	\$68.53
File conversion native to TIFF	EA	129.00	\$.015	\$1.94
Electronic bates number	EA	59.00	\$.004	\$.24

**Net invoice** \$7,634.71 Sales tax 8.89 Invoice total \$7,643.60



www.lighthousedt.com

FEIN: 43-1676776

# Invoice #0102478-IN

November 30, 2011 Date:

Customer no: 00-MIC

Lighthouse job no: LDT - 5906 Lighthouse contact: Josh Stellick

Bill to:

**Microsoft Corporation** 

One Microsoft Way

Building # 8

Redmond WA 98052 Client matter no: 170196

Ordered by:

Terms: 2% 10

Description	Unit	Qty	Amt	Total
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	39,368.00	\$.004	\$157.47

Sales tax MS-MOTO\_1823\_VOL022

\$4,957.47 0.00 **Invoice total** \$4,957.47

Net invoice



www.lighthousedt.com FEIN: 43-1676776

#### Invoice #0102487-IN

Date: December 07, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-5990, 5991

Lighthouse contact: Josh Stellick

Bill to:

**Microsoft Corporation** Client matter no: 170196

One Microsoft Way Ordered by:

Building # 8

2% 10 Redmond WA 98052 Terms:

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	8.42	\$175.000	\$1,473.50
Tier 1 tech time hourly	HR	8.90	\$120.000	\$1,068.00
Tier 2 tech time hourly	HR	14.40	\$120.000	\$1,728.00
Native/Near-Native Export	HR	2.80	\$120.000	\$336.00
Technical Project management	HR	1.60	\$120.000	\$192.00
Hosting PM time	HR	3.50	\$120.000	\$420.00

**Net invoice** \$5,217.50 Sales tax 0.00 Invoice total \$5,217.50

Invoice #0102506-IN

Lighthouse job no: LDT-6051,6052

Lighthouse contact: Josh Stellick

Customer no:

Date: December 12, 2011

00-MIC



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www.lighthousedt.com FEIN: 43-1676776

# Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by:

**Building #8** 

Terms: 2% 10 Redmond WA 98052

Description	Unit	Qty	Amt	Total
Index & Keyword Search Terms	GB	5.87	\$175.000	\$1,027.25
Tier 1 tech time hourly	HR	12.00	\$120.000	\$1,440.00
Tier 2 tech time hourly	HR	9.80	\$120.000	\$1,176.00
Native/Near-Native Export	HR	2.00	\$120.000	\$240.00
Image Export	HR	3.50	\$120.000	\$420.00
Technical Project management	HR	2.70	\$120.000	\$324.00
Hosting PM time	HR	2.00	\$120.000	\$240.00

**Net invoice** \$4,867.25 Sales tax 0.00 **Invoice total** \$4,867.25



www.lighthousedt.com

FEIN: 43-1676776

## Invoice #0102524-IN

Date: December 19, 2011

Customer no: 00-MIC Lighthouse job no: LDT-6052

Lighthouse contact: Josh Stellick

Bill to:

Client matter no: **Microsoft Corporation** 170196

One Microsoft Way Ordered by:

Building #8

Redmond WA 98052 Terms: Net 15

Description	Unit	Qty	Amt	Total
Tier 2 tech time hourly	HR	4.20	\$120.000	\$504.00
Native/Near-Native Export	HR	.50	\$120.000	\$60.00
Image Reformatting	HR	.30	\$25.000	\$7.50
Hosting PM time	HR	1.00	\$120.000	\$120.00

**Net invoice** \$691.50 Sales tax 0.00 Invoice total \$691.50



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t 206.223.9690 | f 206.223.7690

#### Bill to:

**Microsoft Corporation** One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102552-IN

Date: December 23, 2011

Customer no: 00-MIC

Lighthouse job no: LDT-6129

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
File conversion native to TIFF	EA	3,038.00	\$.015	\$45.57
Electronic bates number	EA	3,038.00	\$.004	\$12.15
Tier 2 tech time hourly	HR	6.50	\$120.000	\$780.00
Image Export	HR	7.20	\$120.000	\$864.00
Technical Project management	HR	7.50	\$120.000	\$900.00
Tier 1 tech time hourly	HR	7.50	\$120.000	\$900.00
CD mastering	EA	5.00	\$5.000	\$25.00
Shipping/courier charges	EA	1.00	\$68.580	\$68.58

**Net invoice** \$3,595.30 Sales tax 8.89 **Invoice total** \$3,604.19

Invoice #0102608-IN

Customer no:

Lighthouse job no: LDT-5906

Lighthouse contact: Josh Stellick

Date: December 29, 2011

00-MIC



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Bill to:

Microsoft Corporation Client matter no: 170196

One Microsoft Way

Building # 8

Ordered by:

Redmond WA 98052 Terms: Net 15

Description	Unit	Qty	Amt	Total
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	99,999.00	\$.004	\$400.00
Electronic bates number	EA	39,476.00	\$.004	\$157.90
Tier 2 tech time hourly	HR	63.10	\$120.000	\$7,572.00
Image Export	HR	17.90	\$120.000	\$2,148.00
Technical Project management	HR	10.10	\$120.000	\$1,212.00
Hard drives up to 250 GB	EA	5.00	\$100.000	\$500.00
Shipping/courier charges	EA	1.00	\$116.500	\$116.50

 Net invoice
 \$16,506.40

 Sales tax
 58.57

 Invoice total
 \$16,564.97



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FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond

WA 98052

#### Invoice #0102625-IN

Date: December 31, 2011

Customer no: 00-MIC

Lighthouse job no: 122011

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

**Net invoice** 

\$276.00

Description	Unit	Qty	Amt	Total
Technical Project management	HR	2.30	\$120.000	\$276.00

Additional PM Hours - Dec Sales tax 0.00
Invoice total \$276.00



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FEIN: 43-1676776

#### Invoice #0102641-IN

Date: January 11, 2012

Customer no: 00-MIC

Lighthouse job no: Multiple

**Lighthouse contact: Josh Stellick** 

#### Bill to:

**Microsoft Corporation** One Microsoft Way

Building # 8

Redmond

WA 98052

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Draft:Case planning & mgmt		2.40	\$120.000	\$288.00
Analyze:Initial kickoff		1.10	\$120.000	\$132.00
Analyze:Data analysis & cons		.30	\$120.000	\$36.00
Analyze:Final check		4.20	\$120.000	\$504.00
Communicate: Case plan & mgmt		.30	\$120.000	\$36.00
Load:Database administration		1.30	\$120.000	\$156.00
Load:Review support		1.00	\$120.000	\$120.00
Analyze:Database admin		.40	\$120.000	\$48.00
Media & data handling		.60	\$120.000	\$72.00
eCapture discovery		1.30	\$120.000	\$156.00
Image processing		4.80	\$120.000	\$576.00
Native processing		1.80	\$120.000	\$216.00
Export creation		2.50	\$120.000	\$300.00
Export customization		3.30	\$120.000	\$396.00
Standard iQC		.70	\$25.000	\$17.50
Additional services iQC		.40	\$120.000	\$48.00
Additional services deQC		1.00	\$120.000	\$120.00
Deliverable QA		4.70	\$120.000	\$564.00
Standard reporting		.20	\$120.000	\$24.00
Internal quality check		2.60	\$120.000	\$312.00

Continued



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FEIN: 43-1676776

#### Invoice #0102641-IN

**Date: January 11, 2012** 

Customer no: 00-MIC Lighthouse job no: Multiple

Lighthouse contact: Josh Stellick

Bill to:

**Microsoft Corporation One Microsoft Way** 

**Building #8** 

Redmond

WA 98052

Client matter no:

170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Custom strategy doc/work plan		.10	\$120.000	\$12.00
File conversion native to TIFF		2,977.00	\$.015	\$44.66
Electronic bates number/POD		2,971.00	\$.004	\$11.88
Index & keyword seach terms		1.30	\$175.000	\$227.50
CD Mastering		4.00	\$5.000	\$20.00
Shipping/courier charges		1.00	\$72.440	\$72.44

**Net invoice** \$4,509.98 Sales tax 8.78 **Invoice total** \$4,518.76



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LIN. 45 1070

## Bill to:

Microsoft Corporation One Microsoft Way

**Building #8** 

Redmond WA 98052

## Invoice #0102735-IN

Date: January 27, 2012

Customer no: 00-MIC

Lighthouse job no: LDT-6366, 6358

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Draft: Case Planning & Mgmt.	HR	.60	\$120.000	\$72.00
Analyze:Initial kickoff	HR	.30	\$120.000	\$36.00
Analyze:Final check	HR	.80	\$120.000	\$96.00
Load:Database administration	HR	.50	\$120.000	\$60.00
eCapture discovery	HR	.20	\$120.000	\$24.00
Image processing	HR	1.30	\$120.000	\$156.00
Export creation	HR	.50	\$120.000	\$60.00
Export customization	HR	2.00	\$120.000	\$240.00
Additional services iQC	HR	.30	\$120.000	\$36.00
iQC final check	HR	.30	\$120.000	\$36.00
Deliverable QA	HR	1.50	\$120.000	\$180.00
Internal quality check	HR	2.30	\$120.000	\$276.00
Native conversion to TIFF/PDF	EA	139.00	\$.015	\$2.09
Electronic Bates number/POD	EA	57.00	\$.004	\$.23
CD mastering	EA	5.00	\$5.000	\$25.00

Net invoice \$1,299.32 Sales tax 2.38 Invoice total \$1,301.70



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#### Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102761-IN

Date: January 31, 2012

Customer no: 00-MIC

Lighthouse job no: LDT-6378

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Draft: Case Planning & Mgmt.	HR	.30	\$120.000	\$36.00
Analyze:Final check	HR	.50	\$120.000	\$60.00
Client communication	HR	1.00	\$120.000	\$120.00
Media & data handling	HR	.20	\$120.000	\$24.00
eCapture discovery	HR	.10	\$120.000	\$12.00
Image processing	HR	.40	\$120.000	\$48.00
Export creation	HR	1.00	\$120.000	\$120.00
Standard iQC	HR	.30	\$25.000	\$7.50
Deliverable QA	HR	.40	\$120.000	\$48.00
Internal quality check	HR	.60	\$120.000	\$72.00
Native conversion to TIFF/PDF	EA	89.00	\$.015	\$1.34
Electronic Bates number/POD	EA	89.00	\$.004	\$.36
Shipping/courier charges	EA	1.00	\$72.440	\$72.44
CD mastering	EA	5.00	\$5.000	\$25.00

Net invoice \$646.64 Sales tax 9.26 Invoice total \$655.90



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FEIN: 43-1676776

## Invoice #0102790-IN

Date: February 10, 2012

170196

00-MIC Customer no:

Lighthouse job no: LDT-6465

Lighthouse contact: Josh Stellick

Bill to:

**Microsoft Corporation** Client matter no:

One Microsoft Way Ordered by:

Building # 8

Redmond WA 98052 Terms: Net 15

Description	Unit	Qty	Amt	Total
Advanced case planning & mgmt	HR	.30	\$120.000	\$36.00
Case planning & mgmt	HR	.50	\$120.000	\$60.00
Database administration	HR	.30	\$120.000	\$36.00
Custom image check/reformat	HR	.10	\$120.000	\$12.00
Deliverable QA	HR	1.40	\$120.000	\$168.00
Image export	HR	.40	\$120.000	\$48.00
Native export	HR	.40	\$120.000	\$48.00
Review support	HR	.50	\$120.000	\$60.00

Net invoice \$468.00 Sales tax 0.00 **Invoice total** \$468.00



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond W

WA 98052

Invoice #0102895-IN

Date: February 29, 2012

Customer no: 00-MIC

Lighthouse job no: PM Hours 022012

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Advanced case planning & mgmt	HR	.20	\$120.000	\$24.00
Case planning & mgmt	HR	1.80	\$120.000	\$216.00
Data analysis & consulting	HR	1.00	\$120.000	\$120.00

Net invoice \$360.00 Sales tax 0.00 Invoice total \$360.00



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA 98052

## Invoice #0102980-IN

Date: March 09, 2012

Customer no: 00-MIC

Lighthouse job no: Multiple Jobs
Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Native conversion to TIFF/PDF	EA	516.00	\$.015	\$7.74
Electronic Bates number/POD	EA	308.00	\$.004	\$1.23
CD mastering	EA	13.00	\$5.000	\$65.00
Printing color	EA	258.00	\$.950	\$245.10
Printing stapled/clipped	EA	5,642.00	\$.100	\$564.20
Custom tabs	EA	36.00	\$.450	\$16.20
Binding	EA	60.00	\$1.750	\$105.00
Redwells	EA	17.00	\$3.950	\$67.15
Advanced case planning & mgmt	HR	3.00	\$120.000	\$360.00
Case planning & mgmt	HR	6.40	\$120.000	\$768.00
Data analysis & consulting	HR	4.00	\$120.000	\$480.00
Data analysis & consulting	HR	.20	\$120.000	\$24.00
Data analysis reports	HR	1.20	\$120.000	\$144.00
Advanced coding	HR	1.80	\$120.000	\$216.00
Custom image check/reformat	HR	1.00	\$120.000	\$120.00
Deliverable QA	HR	7.60	\$120.000	\$912.00
Image check/reformatting	HR	.20	\$25.000	\$5.00
Image check/reformatting	HR	15.30	\$120.000	\$1,836.00
Image export	HR	3.80	\$120.000	\$456.00
Native export	HR	1.70	\$120.000	\$204.00

Continued



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www.lighthousedt.com FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

Invoice #0102980-IN

Date: March 09, 2012

Customer no: 00-MIC

Lighthouse job no: Multiple Jobs

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Review support	HR	1.00	\$120.000	\$120.00

 Net invoice
 \$6,716.62

 Sales tax
 100.95

 Invoice total
 \$6,817.57



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# **Invoice** #0102988-IN

Date: March 13, 2012

Customer no: 00-MIC

Lighthouse job no: LDT-6723,6724

Lighthouse contact: Josh Stellick

#### Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Client matter no:

170196

Ordered by:

Terms: Net 15

Description	Unit	Qty	Amt	Total
Cull/filter	GB	16.80	\$175.000	\$2,940.00
Advanced case planning & mgmt	HR	.60	\$120.000	\$72.00
Native productions	HR	1.50	\$120.000	\$180.00
Case planning & mgmt	HR	1.20	\$120.000	\$144.00
Data analysis & consulting	HR	.50	\$120.000	\$60.00
Data analysis reports	HR	.50	\$120.000	\$60.00
Advanced coding	HR	3.80	\$120.000	\$456.00
Custom file text extraction	HR	10.60	\$120.000	\$1,272.00
Deliverable QA	HR	6.00	\$120.000	\$720.00
File text extraction	HR	20.80	\$120.000	\$2,496.00
Image export	HR	.30	\$120.000	\$36.00
Native export	HR	4.10	\$120.000	\$492.00
Review support	HR	2.50	\$120.000	\$300.00

Net invoice \$9,228.00 Sales tax 0.00 Invoice total \$9,228.00



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FEIN: 43-1676776

Bill to:

**Microsoft Corporation** One Microsoft Way

Building # 8

Redmond WA 98052

#### Invoice #0102996-IN

Date: March 15, 2012

**Customer no:** 00-MIC

Lighthouse job no: LDT-6751, 6755

Lighthouse contact: Josh Stellick

Client matter no: 170196

Ordered by:

Terms: **Net 15** 

Description	Unit	Qty	Amt	Total
Native conversion to TIFF/PDF	EA	1,002.00	\$.015	\$15.03
Advanced case planning & mgmt	HR	.60	\$120.000	\$72.00
Case planning & mgmt	HR	.90	\$120.000	\$108.00
Database administration	HR	1.00	\$120.000	\$120.00
Custom image check/reformat	HR	.10	\$120.000	\$12.00
Deliverable QA	HR	1.10	\$120.000	\$132.00
Image check/reformatting	HR	.30	\$25.000	\$7.50
Image export	HR	1.70	\$120.000	\$204.00
Native export	HR	.70	\$120.000	\$84.00

**Net invoice** \$754.53 Sales tax 0.00 **Invoice total** \$754.53



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FEIN: 43-1676776

Invoice Date: March 19, 2012

Invoice #: 0103043-IN

Customer Number: 00-MIC

Job Reference: See Below

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	20,662.00	\$.015	\$309.93
Electronic Bates number/POD	EA	20,518.00	\$.004	\$82.07
Cull/filter	GB	7.47	\$175.000	\$1,307.25
CD mastering	EA	5.00	\$5.000	\$25.00
DVD mastering	EA	5.00	\$10.000	\$50.00
Shipping/courier charges	EA	1.00	\$60.370	\$60.37
Advanced Case Planning & Mgmt.	HR	10.60	\$120.000	\$1,272.00
Native Productions	HR	9.20	\$120.000	\$1,104.00
Case Planning & Management	HR	15.80	\$120.000	\$1,896.00
Data Analysis & Consulting	HR	1.80	\$120.000	\$216.00
Data Analysis & Consulting	HR	10.20	\$120.000	\$1,224.00
Data Analysis Reports	HR	2.00	\$120.000	\$240.00
Search Term Consulting	HR	.90	\$120.000	\$108.00
Database Administration	HR	19.40	\$120.000	\$2,328.00
Custom Data Handling	HR	10.40	\$120.000	\$1,248.00
Custom File Text Extraction	HR	22.10	\$120.000	\$2,652.00
Custom Image Check/Reformat	HR	4.70	\$120.000	\$564.00
Deliverable QA	HR	44.20	\$120.000	\$5,304.00
File Text Extraction	HR	16.00	\$120.000	\$1,920.00
Image Check/Reformatting	HR	3.80	\$25.000	\$95.00

Continued



Invoice #: 0103043-IN

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FEIN: 43-1676776

Invoice Date: March 19, 2012

**Customer Number:** 00-MIC Job Reference: See Below

**Lighthouse Contact:** Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052 **Client Matter Number:** 

170196 Ordered By:

Terms:

Net 15

Description	Unit	Quantity	Amount	Total
Image Export	HR	7.40	\$120.000	\$888.00
Image Final Check	HR	1.00	\$120.000	\$120.00
Native Export	HR	23.50	\$120.000	\$2,820.00
Review Support	HR	2.40	\$120.000	\$288.00

Net Invoice:

\$26,121.62

Sales Tax:

12.86

6741, 6757, 6777, 6742, 6756, 6768, 6778, 6740, 6765 6766, 6767, 6770, 6773, 6774, 6790, 6793, 6789

Invoice Total: \$26,134.48



Invoice #: 0103050-IN

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FEIN: 43-1676776

Invoice Date: March 21, 2012

Customer Number: 00-MIC

LDT-6801, 6796, 6794,6813

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 170196

Job Reference:

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	18,625.00	\$.015	\$279.38
Electronic Bates number/POD	EA	18,511.00	\$.004	\$74.04
Cull/filter	GB	.01	\$175.000	\$1.75
CD mastering	EA	5.00	\$5.000	\$25.00
Advanced Case Planning & Mgmt.	HR	2.60	\$120.000	\$312.00
Native Productions	HR	.30	\$120.000	\$36.00
Case Planning & Management	HR	2.50	\$120.000	\$300.00
Data Analysis & Consulting	HR	.70	\$120.000	\$84.00
Database Administration	HR	2.20	\$120.000	\$264.00
Custom Data Handling	HR	1.00	\$120.000	\$120.00
Custom Image Check/Reformat	HR	6.70	\$120.000	\$804.00
Deliverable QA	HR	4.40	\$120.000	\$528.00
Image Export	HR	1.80	\$120.000	\$216.00
Native Export	HR	3.70	\$120.000	\$444.00
Review Support	HR	.80	\$120.000	\$96.00

 Net Invoice:
 \$3,584.17

 Sales Tax:
 2.38

Invoice Total: \$3,586.55



206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052

Invoice #: 0103054-IN

Invoice Date: March 26, 2012

Customer Number: 00-MIC
Job Reference: Multiple jobs

Lighthouse Contact: Josh Stellick

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	13,593.00	\$.015	\$203.90
OCR processing	EA	32,715.00	\$.020	\$654.30
Electronic Bates number/POD	EA	11,879.00	\$.004	\$47.52
CD mastering	EA	7.00	\$5.000	\$35.00
DVD mastering	EA	3.00	\$10.000	\$30.00
Light litigation-copying	EA	383.00	\$.070	\$26.81
Image ("blow back:) printing	EA	978.00	\$.050	\$48.90
Printing color	EA	3.00	\$.950	\$2.85
Printing stapled/clipped	EA	1,902.00	\$.100	\$190.20
Redwells	EA	11.00	\$3.950	\$43.45
Advanced Case Planning & Mgmt.	HR	2.70	\$120.000	\$324.00
Case Planning & Management	HR	4.20	\$120.000	\$504.00
Data Analysis & Consulting	HR	.30	\$120.000	\$36.00
Data Analysis Reports	HR	1.00	\$120.000	\$120.00
Database Administration	HR	3.30	\$120.000	\$396.00
Custom Data Handling	HR	.80	\$120.000	\$96.00
Custom Image Check/Reformat	HR	10.30	\$120.000	\$1,236.00
Deliverable QA	HR	13.70	\$120.000	\$1,644.00
Image Check/Reformatting	HR	.70	\$25.000	\$17.50
Image Check/Reformatting	HR	3.80	\$120.000	\$456.00

Continued



Invoice #: 0103054-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: March 26, 2012

Customer Number: 00-MIC

Job Reference: Multiple jobs

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation

One Microsoft Way

Building #8

Redmond

WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Image Export	HR	3.20	\$120.000	\$384.00
Native Export	HR	5.80	\$120.000	\$696.00
Review Support	HR	2.70	\$120.000	\$324.00

Net Invoice: Sales Tax: \$7,516.43

35.83

Invoice Total:

\$7,552.26



Invoice #: 0103058-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Invoice Date: March 27, 2012 Customer Number: 00-MIC

Job Reference:

6837,6862,6864,6865,6870

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052 Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	1,779.00	\$.015	\$26.69
Electronic Bates number/POD	EA	1,770.00	\$.004	\$7.08
Cull/filter	GB	.67	\$175.000	\$117.25
CD mastering	EA	7.00	\$5.000	\$35.00
Advanced Case Planning & Mgmt.	HR	2.70	\$120.000	\$324.00
Native Productions	HR	2.10	\$120.000	\$252.00
Case Planning & Management	HR	3.90	\$120.000	\$468.00
Data Analysis & Consulting	HR	1.00	\$120.000	\$120.00
Data Analysis Reports	HR	.40	\$120.000	\$48.00
Database Administration	HR	3.50	\$120.000	\$420.00
Custom Data Handling	HR	1.10	\$120.000	\$132.00
Deliverable QA	HR	16.00	\$120.000	\$1,920.00
File <b>T</b> ext Extraction	HR	2.50	\$120.000	\$300.00
Image Check/Reformatting	HR	2.50	\$25.000	\$62.50
Image Export	HR	.80	\$120.000	\$96.00
Image Final Check	HR	.30	\$120.000	\$36.00
Native Export	HR	3.20	\$120.000	\$384.00

Net Invoice: \$4.748.52 Sales Tax: 3.33

Invoice Total: \$4,751.85



98052

925 4th Avenue, Suite 2250 | Seattle WA 98104

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FEIN: 43-1676776

Invoice Date: March 30, 2012

Invoice #: 0103066-IN

Customer Number: 00-MIC

**Job Reference:** LDT - 6871,6893,6884,6901

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8

Redmond WA

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	6,704.00	\$.015	\$100.56
Electronic Bates number/POD	EA	6,146.00	\$.004	\$24.58
CD mastering	EA	9.00	\$5.000	\$45.00
Advanced Case Planning & Mgmt.	HR	1.30	\$120.000	\$156.00
Case Planning & Management	HR	2.30	\$120.000	\$276.00
Data Analysis & Consulting	HR	1.30	\$120.000	\$156.00
Database Administration	HR	.70	\$120.000	\$84.00
Custom Data Handling	HR	.30	\$120.000	\$36.00
Custom Image Check/Reformat	HR	.50	\$120.000	\$60.00
Deliverable QA	HR	4.00	\$120.000	\$480.00
Image Check/Reformatting	HR	2.00	\$25.000	\$50.00
Image Export	HR	2.30	\$120.000	\$276.00
Image Final Check	HR	.30	\$120.000	\$36.00
Native Export	HR	.40	\$120.000	\$48.00
Review Support	HR	.80	\$120.000	\$96.00

Net Invoice:

Invoice Total:

\$1,924.14

\$1,928.42

MS-MOTO\_1823\_VOL041, 1823-WDWA\_PDF\_001

1823-WDWA\_REDACT\_031, BURN\_001

Sales Tax: 4.28



Invoice #: 0103111-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: March 31, 2012

**Customer Number:** 00-MIC Job Reference: LDT - 6904

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052 Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	4.10	\$120.000	\$492.00
Case Planning & Management	HR	16.60	\$120.000	\$1,992.00
Data Analysis & Consulting	HR	9.80	\$120.000	\$1,176.00
Data Analysis & Consulting	HR	4.10	\$120.000	\$492.00
Database Administration	HR	.50	\$120.000	\$60.00
Custom Image Check/Reformat	HR	1.00	\$120.000	\$120.00
Deliverable QA	HR	1.20	\$120.000	\$144.00
Image Export	HR	.30	\$120.000	\$36.00
Native Export	HR	.50	\$120.000	\$60.00
Shipping/courier charges	EA	1.00	\$454.040	\$454.04

Net Invoice: Sales Tax: \$5,026.04

43.13

1823-WDWA\_REDACT\_032

General PM time - March

Invoice Total: \$5,069.17



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FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Invoice #: 0103122-IN

Invoice Date: April 06, 2012

Customer Number: 00-MIC

Job Reference: LDT-6915,6917,6919,6936

Lighthouse Contact: Josh Stellick

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	1,388.00	\$.015	\$20.82
Electronic Bates number/POD	EA	1,388.00	\$.004	\$5.55
Cull/filter	GB	.03	\$175.000	\$5.25
CD mastering	EA	12.00	\$5.000	\$60.00
Advanced Case Planning & Mgmt.	HR	2.80	\$120.000	\$336.00
Native Productions	HR	.40	\$120.000	\$48.00
Case Planning & Management	HR	2.90	\$120.000	\$348.00
Data Analysis & Consulting	HR	.50	\$120.000	\$60.00
Data Analysis & Consulting	HR	.60	\$120.000	\$72.00
Data Analysis Reports	HR	.80	\$120.000	\$96.00
Database Administration	HR	2.00	\$120.000	\$240.00
Custom Data Handling	HR	1.50	\$120.000	\$180.00
Custom Image Check/Reformat	HR	.20	\$120.000	\$24.00
Deliverable QA	HR	8.50	\$120.000	\$1,020.00
File Text Extraction	HR	.60	\$120.000	\$72.00
Image Check/Reformatting	HR	.10	\$25.000	\$2.50
Image Export	HR	.90	\$120.000	\$108.00
Native Export	HR	2.40	\$120.000	\$288.00
Review Support	HR	.90	\$120.000	\$108.00

 Net Invoice:
 \$3,094.12

 Sales Tax:
 5.70

Invoice Total: \$3,099.82



Invoice #: 0103256-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: April 30, 2012

Customer Number: 00-MIC

Job Reference: LDT-7050,7061,7067,7064

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building # 8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Native conversion to TIFF/PDF	EA	37,782.00	\$.015	\$566.73
OCR processing	EA	214.00	\$.020	\$4.28
Electronic Bates number/POD	EA	37,732.00	\$.004	\$150.93
CD mastering	EA	10.00	\$5.000	\$50.00
DVD mastering	EA	5.00	\$10.000	\$50.00
Advanced Case Planning & Mgmt.	HR	3.60	\$120.000	\$432.00
Case Planning & Management	HR	1.80	\$120.000	\$216.00
Data Analysis & Consulting	HR	.60	\$120.000	\$72.00
Database Administration	HR	3.70	\$120.000	\$444.00
Custom Data Handling	HR	3.50	\$120.000	\$420.00
Custom Image Reformatting	HR	1.00	\$120.000	\$120.00
Deliverable QA	HR	17.50	\$120.000	\$2,100.00
Image Check/Reformatting	HR	4.60	\$25.000	\$115.00
Image Check/Reformatting	HR	.50	\$120.000	\$60.00
Image Export	HR	2.50	\$120.000	\$300.00
Image Final Check	HR	.40	\$120.000	\$48.00
Native Export	HR	7.40	\$120.000	\$888.00
Review Support	HR	2.10	\$120.000	\$252.00

 Net Invoice:
 \$6,288.94

 Sales Tax:
 9.50

 Invoice Total:
 \$6,298.44



Invoice #: 0103268-IN

Invoice Date: April 30, 2012

**Customer Number:** 

00-MIC

Job Reference: Lighthouse Contact:

Josh Stellick

Bill to:

FEIN: 43-1676776

Microsoft Corporation One Microsoft Way

206.223.9690 | www.lhediscovery.com

Building #8

Redmond

WA

98052

**Client Matter Number:** 

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	1.50	\$120.000	\$180.00
Case Planning & Management	HR	6.75	\$120.000	\$810.00
Data Analysis & Consulting	HR	1.25	\$120.000	\$150.00

Net Invoice:

\$1,140.00

Sales Tax:

0.00

Invoice Total:

\$1,140.00



Invoice #: 0103316-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: May 18, 2012

**Customer Number:** 

00-MIC

Job Reference:

LDT 7202,7224

Lighthouse Contact:

Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA

98052

Client Matter Number:

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
OCR processing	EA	257.00	\$.020	\$5.14
CD mastering	EA	1.00	\$5.000	\$5.00
Printing color	EA	1.00	\$712.770	\$712.77
Advanced Case Planning & Mgmt.	HR	4.30	\$120.000	\$516.00
Case Planning & Management	HR	.30	\$120.000	\$36.00
Deliverable QA	HR	.50	\$120.000	\$60.00

Net Invoice:

\$1,334.91

Sales Tax:

68.19

Invoice Total:

\$1,403.10

PDF 003 SOUND\_REQUEST\_001



FEIN: 43-1676776

Invoice Date: July 23, 2012 Customer Number: 00-MIC

Invoice #: 0103665-IN

**Job Reference:** 7692,7696,7688,7685,7672,

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

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Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Deliverable QA	HR	37.52	\$120.000	\$4,502.40
Custom Image Reformatting	HR	11.83	\$120.000	\$1,419.60
Image/Native Export	HR	52.49	\$120.000	\$6,298.80
Data Analysis & Consulting	HR	2.90	\$120.000	\$348.00
Case Planning & Management	HR	18.40	\$120.000	\$2,208.00
Advanced Case Planning & Mgmt.	HR	10.10	\$120.000	\$1,212.00
Custom Data Handling	HR	3.30	\$120.000	\$396.00
Data Analysis Reports	HR	.80	\$120.000	\$96.00
Image Check/Reformatting	HR	32.94	\$25.000	\$823.50
Review Support	HR	1.30	\$120.000	\$156.00
Image Final Check	HR	.25	\$120.000	\$30.00
Database Administration	HR	1.50	\$120.000	\$180.00
Native conversion to TIFF/PDF	EA	32,696.00	\$.015	\$490.44
Electronic Bates number/POD	EA	32,696.00	\$.004	\$130.78
OCR processing	EA	945.00	\$.050	\$47.25
CD mastering	EA	27.00	\$5.000	\$135.00
DVD mastering	EA	8.00	\$10.000	\$80.00
Shipping/courier charges	EA	1.00	\$275.370	\$275.37

 Net Invoice:
 \$18,829.14

 Sales Tax:
 46.59

Invoice Total: \$18,875.73



206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: July 27, 2012
Customer Number: 00-MIC

Invoice #: 0103748-IN

**Job Reference:** 7745,7762,PM TIME,7723...

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Image Check/Reformatting	HR	1.50	\$25.000	\$37.50
Advanced Case Planning & Mgmt.	HR	9.60	\$120.000	\$1,152.00
Case Planning & Management	HR	6.70	\$120.000	\$804.00
Custom Image Reformatting	HR	.80	\$120.000	\$96.00
Deliverable QA	HR	10.51	\$120.000	\$1,261.20
Custom Data Handling	HR	4.70	\$120.000	\$564.00
Image/Native Export	HR	11.35	\$120.000	\$1,362.00
Native conversion to TIFF/PDF	EA	6,677.00	\$.015	\$100.16
Electronic Bates number/POD	EA	6,656.00	\$.004	\$26.62
CD mastering	EA	11.00	\$5.000	\$55.00
Shipping/courier charges	EA	1.00	\$96.420	\$96.42

Net Invoice: \$5,554.90 Sales Tax: 14.38

Invoice Total: \$5,569.28



Invoice #: 0103809-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Job Reference: 7814,7827,7829

Invoice Date: July 31, 2012 Customer Number: 00-MIC

**Lighthouse Contact:** Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

98052 WA

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Image Check/Reformatting	HR	.20	\$25.000	\$5.00
Advanced Case Planning & Mgmt.	HR	1.50	\$120.000	\$180.00
Case Planning & Management	HR	4.40	\$120.000	\$528.00
Data Analysis & Consulting	HR	1.50	\$120.000	\$180.00
Custom Image Reformatting	HR	.30	\$120.000	\$36.00
Deliverable QA	HR	4.20	\$120.000	\$504.00
Custom Data Handling	HR	.70	\$120.000	\$84.00
Image/Native Export	HR	5.15	\$120.000	\$618.00
Shipping/courier charges	EA	1.00	\$275.910	\$275.91
Native conversion to TIFF/PDF	EA	516.00	\$.015	\$7.74
Electronic Bates number/POD	EA	516.00	\$.004	\$2.06
CD mastering	EA	10.00	\$5.000	\$50.00

Net Invoice: \$2,470.71 Sales Tax: 30.96

Invoice Total: \$2,501.67



Invoice #: 0103831-IN

August 09, 2012

Invoice Date: 925 4th Avenue, Suite 2250 | Seattle WA 98104 Customer Number:

00-MIC 206.223.9690 | www.lhediscovery.com Job Reference: 7839,7915,7688,7718

FEIN: 43-1676776 Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond 98052 WA

**Client Matter Number:** 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	2.50	\$120.000	\$300.00
Case Planning & Management	HR	1.50	\$120.000	\$180.00
Data Analysis & Consulting	HR	1.50	\$120.000	\$180.00
Deliverable QA	HR	2.00	\$120.000	\$240.00
Image/Native Export	HR	.30	\$120.000	\$36.00
Outsourced Printing & Imaging	EA	1.00	\$134.300	\$134.30
CD mastering	EA	2.00	\$5.000	\$10.00
Native conversion to TIFF/PDF	EA	3,960.00	\$.015	\$59. <b>4</b> 0
Electronic Bates number/POD	EA	3,960.00	\$.004	\$15.84

Net Invoice: \$1,155.54 Sales Tax: 13.71

Invoice Total: \$1,169.25



206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: August 17, 2012

Invoice #: 0103854-IN

Customer Number: 00-MIC

Job Reference: 7777,7945, PM TIME

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052 **Client Matter Number:** 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	.50	\$120.000	\$60.00
Case Planning & Management	HR	6.70	\$120.000	\$804.00
Data Analysis & Consulting	HR	9.90	\$120.000	\$1,188.00
Deliverable QA	HR	1.60	\$120.000	\$192.00
Data Analysis Reports	HR	21.30	\$120.000	\$2,556.00
Image/Native Export	HR	.80	\$120.000	\$96.00
Native conversion to TIFF/PDF	EA	607.00	\$.015	\$9.11
CD mastering	EA	1.00	\$5.000	\$5.00
Shipping/courier charges	EA	1.00	\$29.170	\$29.17

Net Invoice:

\$4.939.28

Sales Tax:

3.25

Invoice Total:

\$4,942.53



Invoice #: 0103882-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: August 27, 2012

Customer Number: 00-MIC Job Reference: 7945.7762

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Case Planning & Management	HR	.40	\$120.0Ó0	\$48.00
Deliverable QA	HR	.50	\$120.000	\$60.00
Image/Native Export	HR	.50	\$120.000	\$60.00
Native conversion to TIFF/PDF	EA	21.00	\$.015	\$.32
CD mastering	EA	1.00	\$5.000	\$5.00

Net Invoice: \$173.32 Sales Tax: 0.48

Invoice Total: \$173.80



WA

98052

Invoice #: 0104014-IN

Invoice Date: August 31, 2012

925 4th Avenue, Suite 2250 | Seattle WA 98104 Customer Number: 00-MIC 206.223.9690 | www.lhediscovery.com Job Reference: 7839 FEIN: 43-1676776

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

**Client Matter Number:** 

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	.30	\$120.000	\$36.00

Net Invoice: \$36.00 Sales Tax: 0.00

Invoice Total: \$36.00



Invoice Date: September 21, 2012

Invoice #: 0104129-IN

Customer Number: 00-MIC

Job Reference: 8290,8292,8293 Lighthouse Contact: Josh Stellick

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	.70	\$120.000	\$84.00
Custom File Text Extraction	HR	.80	\$120.000	\$96.00
Deliverable QA	HR	1.50	\$120.000	\$180.00
Custom Data Handling	HR	.90	\$120.000	\$108.00
Image/Native Export	HR	3.60	\$120.000	\$432.00
Cull/filter	GB	.20	\$175.000	\$35.70
Shipping/courier charges	EA	1.00	\$25.570	\$25.57

 Net Invoice:
 \$961.27

 Sales Tax:
 2.43

 Invoice Total:
 \$963.70



98052

Invoice #: 0104223-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: September 30, 2012

Customer Number: 00-MIC

8310,8319,PM TIME,8292,

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA

Client Matter Number: 170196

Job Reference:

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	1.00	\$120.000	\$120.00
Review Support	HR	.80	\$120.000	\$96.00
Image Check/Reformatting	HR	.50	\$25.000	\$12.50
Advanced Case Planning & Mgmt.	HR	.80	\$120.000	\$96.00
Case Planning & Management	HR	3.50	\$120.000	\$420.00
Custom File Text Extraction	HR	1.70	\$120.000	\$204.00
Deliverable QA	HR	1.50	\$120.000	\$180.00
Custom Data Handling	HR	.50	\$120.000	\$60.00
Image/Native Export	HR	4.00	\$120.000	\$480.00
Shipping/courier charges	EA	1.00	\$29.570	\$29.57
Native conversion to TIFF/PDF	EA	7,362.00	\$.015	\$110.43
Electronic Bates number/POD	EA	7,362.00	\$.004	\$29.45
CD mastering	EA	1.00	\$5.000	\$5.00
Outsourced Printing & Imaging	EA	1.00	\$76.250	\$76.25

Net Invoice: \$1,919.20 Sales Tax: 10.53

Invoice Total: \$1,929.73



Invoice #: 0104226-IN

Invoice Date:

September 30, 2012

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

**Customer Number: Job Reference:** 8346,8419

00-MIC

FEIN: 43-1676776

Lighthouse Contact:

Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8 Redmond

WA 98052

Client Matter Number:

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Image Check/Reformatting	HR	1.00	\$25.000	\$25.00
Advanced Case Planning & Mgmt.	HR	.40	\$120.000	\$48.00
Case Planning & Management	HR	1.90	\$120.000	\$228.00
Deliverable QA	HR	6.87	\$120.000	\$824.40
Custom Data Handling	HR	.50	\$120.000	\$60.00
Image/Native Export	HR	6.82	\$120.000	\$818.40
Native conversion to TIFF/PDF	EA	3,955.00	\$.015	\$59.33
Electronic Bates number/POD	EA	3,955.00	\$.004	\$15.82
CD mastering	EA	10.00	\$5.000	\$50.00

Net Invoice: Sales Tax:

\$2,128.95 4.75

Invoice Total:

\$2,133.70



Invoice #: 0104251-IN

Invoice Date: Octob

October 11, 2012

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

Customer Number: 0

Job Reference: 8

00-MIC 8310,8319

FEIN: 43-1676776

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building # 8 Redmond

WA

98052

**Client Matter Number:** 

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	1.50	\$120.000	\$180.00
Case Planning & Management	HR	1.20	\$120.000	\$144.00

Net Invoice: Sales Tax: \$324.00 0.00

Invoice Total:

\$324.00



Invoice #: 0104253-IN

Invoice Date: October 11, 2012

Customer Number: 00-MIC

Job Reference: 8445,8463,8485 Lighthouse Contact: Josh Stellick

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Image Check/Reformatting	HR	.20	\$25.000	\$5.00
Advanced Case Planning & Mgmt.	HR	.90	\$120.000	\$108.00
Case Planning & Management	HR	1.40	\$120.000	\$168.00
Data Analysis & Consulting	HR	.30	\$120.000	\$36.00
Deliverable QA	HR	2.50	\$120.000	\$300.00
Image/Native Export	HR	2.93	\$120.000	\$351.60
Native conversion to TIFF/PDF	EA	4.00	\$.015	\$.06
Electronic Bates number/POD	EA	4.00	\$.004	\$.02
CD mastering	EA	5.00	\$5.000	\$25.00
Shipping/courier charges	EA	1.00	\$59.560	\$59.56
Outsourced Printing & Imaging	EA	1.00	\$8,922.140	\$8,922.14
68039				
Outsourced Printing & Imaging	EA	1.00	\$328.250	\$328.25
68061				

 Net Invoice:
 \$10,303.63

 Sales Tax:
 886.82

 Invoice Total:
 \$11,190.45



Invoice #: 0104285-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: October 19, 2012

Customer Number: 00-MIC

Job Reference: 8463,PMTIME Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	.60	\$120.000	\$72.00
Case Planning & Management	HR	.80	\$120.000	\$96.00
Shipping/courier charges	EA	1.00	\$97.710	\$97.71

 Net Invoice:
 \$265.71

 Sales Tax:
 9.28

 Invoice Total:
 \$274.99



Invoice #: 0104499-IN

Invoice Date: **Customer Number:** 

October 25, 2012

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

00-MIC

Job Reference: **Lighthouse Contact:** 

8628 Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8 Redmond

WA

98052

Client Matter Number:

170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Case Planning & Management	HR	.60	\$120.000	\$72.00
Outsourced Printing & Imaging	EA	1.00	\$5,222.500	\$5,222.50

Net Invoice: Sales Tax: \$5,294.50 496.14

Invoice Total:

\$5,790.64



WA

98052

Invoice #: 0104572-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: October 31, 2012

Customer Number: 00-MIC
Job Reference: PMTIME

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Advanced Case Planning & Mgmt.	HR	2.00	\$120.000	\$240.00

Net Invoice: \$240.00 Sales Tax: 0.00

Invoice Total: \$240.00



Invoice #: 0104844-IN

Invoice Date: November 30, 2012

Customer Number: 00-MIC
Job Reference: 8904

Lighthouse Contact: Josh Stellick

Bill to:

FEIN: 43-1676776

Microsoft Corporation
One Microsoft Way

206.223.9690 | www.lhediscovery.com

Building #8

Redmond WA 98052

Client Matter Number: 170196

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Case Planning & Management	HR	1.90	\$120.000	\$228.00
Shipping/courier charges	EA	1.00	\$30.100	\$30.10

Net Invoice: \$258.10 Sales Tax: 2.86

Invoice Total: \$260.96



Invoice Date: December 07, 2012

170196

Invoice #: 0104907-IN

Customer Number: 00-MIC Job Reference: 8874

Lighthouse Contact: Josh Stellick

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Bill to:
Microsoft Corporation

Client Matter Number:

One Microsoft Way Ordered By:

Building # 8 Terms: Net 15
Redmond WA 98052

DescriptionUnitQuantityAmountTotalCase Planning & ManagementHR.20\$120.000\$24.00Outsourced Printing & ImagingEA1.00\$22,971.230\$22,971.23

 Net Invoice:
 \$22,995.23

 Sales Tax:
 2,182.27

Invoice Total: \$25,177.50



Invoice #: 0105147-IN

December 31, 2012

Invoice Date: 925 4th Avenue, Suite 2250 | Seattle WA 98104 **Customer Number:** 

00-MIC 206.223.9690 | www.lhediscovery.com Job Reference: 9128

FEIN: 43-1676776 **Lighthouse Contact:** Josh Stellick

Bill to:

170196 **Client Matter Number:** Microsoft Corporation

Ordered By: One Microsoft Way Terms: Net 15

Building #8 Redmond WA 98052

Description	Unit	Quantity	Amount	Total
Case Planning & Management	HR	.80	\$120.000	\$96.00
Outsourced Printing & Imaging	EA	1.00	\$5,015.610	\$5,015.61

Net Invoice: \$5,111.61 Sales Tax: 476.48

Invoice Total: \$5,588.09



925 4th Avenue, Suite 2250 | Seattle WA 98104

Invoice #: 0105371-IN

Invoice Date:

January 31, 2013

**Customer Number:** Job Reference:

00-MIC PM TIME

**Lighthouse Contact:** 

Josh Stellick

Bill to:

FEIN: 43-1676776

Microsoft Corporation One Microsoft Way

206.223.9690 | www.lhediscovery.com

Building #8 Redmond

WA

98052

Client Matter Number: 166562

Terms: Net 15

Ordered By:

Description	Unit	Quantity	Amount	Total
Case Planning & Management	HR	.10	\$120.000	\$12.00

Net Invoice: Sales Tax: \$12.00 0.00

Invoice Total:

\$12.00



Invoice #: 0106419-IN

Invoice Date:

March 31, 2013

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

Customer Number: Job Reference:

00-MIC

FEIN: 43-1676776

Job Reference: PMTIME Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond

WA 98052

**Client Matter Number:** 

166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	.30	\$120.000	\$36.00
Review Support	HR	.20	\$120.000	\$24.00
Advanced Case Planning & Mgmt.	HR	.20	\$120.000	\$24.00
Case Planning & Management	HR	.30	\$120.000	\$36.00

Net Invoice: Sales Tax: \$120.00 0.00

Invoice Total:

\$120.00



Invoice Date: April 15, 2013

FEIN: 43-1676776 Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 166562

Ordered By:

Terms: Net 15

Invoice #: 0106465-IN

Description	Unit	Quantity	Amount	Total
Image Check/Reformatting	HR	.45	\$25.000	\$11.25
Advanced Case Planning & Mgmt.	HR	1.70	\$120.000	\$204.00
Case Planning & Management	HR	.40	\$120.000	\$48.00
Data Analysis & Consulting	HR	1.40	\$120.000	\$168.00
Deliverable QA	HR	12.18	\$120.000	\$1,461.60
Custom Data Handling	HR	.20	\$120.000	\$24.00
Image/Native Export	HR	8.04	\$120.000	\$964.80
Native conversion to TIFF/PDF	EA	129.00	\$.015	\$1.94
Electronic Bates number/POD	EA	129.00	\$.004	\$.52
CD mastering	EA	23.00	\$5.000	\$115.00

 Net Invoice:
 \$2,999.11

 Sales Tax:
 10.93

Invoice Total: \$3,010.04



Invoice #: 0106620-IN

Invoice Date: April 30, 2013 00-MIC

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com FEIN: 43-1676776

**Customer Number:** Job Reference:

10281,10282,10285,10355,

Lighthouse Contact:

Client Matter Number:

Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8 Redmond

WA

98052

166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	2.10	\$120.000	\$252.00
Database Modification	HR	.90	\$120.000	\$108.00
Review Support	HR	.80	\$120.000	\$96.00
Image Check/Reformatting	HR	.96	\$25.000	\$24.00
Advanced Case Planning & Mgmt.	HR	1.80	\$120.000	\$216.00
Data Analysis & Consulting	HR	3.40	\$120.000	\$408.00
Custom File Text Extraction	HR	.25	\$120.000	\$30.00
Deliverable QA	HR	15.27	\$120.000	\$1,832.40
File Text Extraction	HR	.38	\$120.000	\$45.60
Custom Data Handling	HR	.80	\$120.000	\$96.00
Image/Native Export	HR	15.68	\$120.000	\$1,881.60
Cull/filter	GB	.23	\$175.000	\$40.25
Native conversion to TIFF/PDF	EA	1,073.00	\$.015	\$16.10
Electronic Bates number/POD	EA	1,073.00	\$.004	\$4.29
CD mastering	EA	18.00	\$5.000	\$90.00
Outsourced Printing & Imaging	EA	1.00	\$1,489.600	\$1,489.60

Net Invoice: Sales Tax: \$6,629.84 150.06

Invoice Total:

\$6,779.90

Invoice #: 0106721-IN



WA

98052

Invoice Date: May 15, 2013 925 4th Avenue, Suite 2250 | Seattle WA 98104 Customer Number: 00-MIC

206.223.9690 | www.lhediscovery.com

Job Reference: 10517,1558,10608

FEIN: 43-1676776

Lighthouse Contact: Josh Stellick

Redmond

Bill to:
Microsoft Corporation
Client Matter Number: 166562

One Microsoft Way Ordered By:

Building # 8 Terms: Net 15

Unit Total Description Quantity Amount \$156.00 **Database Administration** HR 1.30 \$120.000 **Database Modification** HR .20 \$120.000 \$24.00 Image Check/Reformatting HR .40 \$25.000 \$10.00 Advanced Case Planning & Mgmt. HR 4.50 \$120.000 \$540.00 Case Planning & Management HR .30 \$120.000 \$36.00 Data Analysis & Consulting HR 4.20 \$120.000 \$504.00 HR .40 \$120,000 \$48.00 Custom Image Reformatting HR 9.34 \$120.000 \$1,120.80 Deliverable QA **Custom Data Handling** HR .50 \$120.000 \$60.00 Image/Native Export HR 6.11 \$120.000 \$733.20 EΑ 279.00 Native conversion to TIFF/PDF \$.015 \$4.19 Electronic Bates number/POD EΑ 279.00 \$.004 \$1.12 18.00 CD mastering EΑ \$5.000 \$90.00

 Net Invoice:
 \$3,327.31

 Sales Tax:
 8.55

 Invoice Total:
 \$3,335.86



Invoice #: 0106889-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: May 31, 2013

Customer Number: 00-MIC

**Job Reference:** 10757,10786,10787,10788,1

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 166562

Crdered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	2.20	\$120.000	\$264.00
Review Support	HR	14.30	\$120.000	\$1,716.00
Image Check/Reformatting	HR	3.60	\$25.000	\$90.00
Advanced Case Planning & Mgmt.	HR	7.60	\$120.000	\$912.00
Case Planning & Management	HR	4.80	\$120.000	\$576.00
Data Analysis & Consulting	HR	1.00	\$120.000	\$120.00
Custom File Text Extraction	HR	.70	\$120.000	\$84.00
Custom Image Reformatting	HR	.75	\$120.000	\$90.00
Deliverable QA	HR	23.42	\$120.000	\$2,810.40
Custom Data Handling	HR	.70	\$120.000	\$84.00
Image/Native Export	HR	36.45	\$120.000	\$4,374.00
Cull/filter	GB	.93	\$175.000	\$162.75
Native conversion to TIFF/PDF	EA	2,992.00	\$.015	\$44.88
Electronic Bates number/POD	EA	2,992.00	\$.004	\$11.97
CD mastering	EA	30.00	\$5.000	\$150.00
Outsourced Printing & Imaging 71160	EA	1.00	\$533.400	\$533.40
Outsourced Printing & Imaging 71213	EA	1.00	\$249.300	\$249.30
Shipping/courier charges	EA	1.00	\$89.750	\$89.75

 Net Invoice:
 \$12,362.45

 Sales Tax:
 97.13

 Invoice Total:
 \$12,459.58



Invoice #: 0106996-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: June 17, 2013

Customer Number: 00-MIC

Job Reference: 10994,11079 Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	2.70	\$120.000	\$324.00
Review Support	HR	1.00	\$120.000	\$120.00
Image Check/Reformatting	HR	25.00	\$1.300	\$32.50
Advanced Case Planning & Mgmt.	HR	11.00	\$120.000	\$1,320.00
Case Planning & Management	HR	5.50	\$120.000	\$660.00
Data Analysis & Consulting	HR	.40	\$120.000	\$48.00
Deliverable QA	HR	5.17	\$120.000	\$620.40
Image/Native Export	HR	9.10	\$120.000	\$1,092.00
Native conversion to TIFF/PDF	EA	390.00	\$.015	\$5.85
Electronic Bates number/POD	EA	390.00	\$.004	\$1.56
CD mastering	EA	11.00	\$5.000	\$55.00

 Net Invoice:
 \$4,279.31

 Sales Tax:
 5.23

Invoice Total: \$4,284.54



Invoice #: 0107252-IN

Invoice Date: June 30, 2013

Customer Number: 00-MIC

Job Reference:

Lighthouse Contact: Josh Stellick

Bill to:

FEIN: 43-1676776

Microsoft Corporation
One Microsoft Way

206.223.9690 | www.lhediscovery.com

Building #8

Redmond WA 98052

925 4th Avenue, Suite 2250 | Seattle WA 98104

Client Matter Number: 166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	1.90	\$120.000	\$228.00
Database Modification	HR	1.20	\$120.000	\$144.00
Advanced Case Planning & Mgmt.	HR	1.70	\$120.000	\$204.00
Case Planning & Management	HR	.40	\$120.000	\$48.00
Data Analysis & Consulting	HR	4.10	\$120.000	\$492.00

Net Invoice: Sales Tax: \$1,116.00 0.00

Invoice Total:

\$1,116.00



925 4th Avenue, Suite 2250 | Seattle WA 98104

Invoice #: 0107288-IN

Invoice Date: July 17, 2013
Customer Number: 00-MIC

Job Reference: 11354,11355,11356,11384,1

Lighthouse Contact: Josh Stellick

Bill to:

FEIN: 43-1676776

Microsoft Corporation One Microsoft Way

206.223.9690 | www.lhediscovery.com

Building #8

Redmond WA 98052

Client Matter Number: 166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	1.90	\$140.000	\$266.00
Image Check/Reformatting	HR	.80	\$25.000	\$20.00
Advanced Case Planning & Mgmt.	HR	2.60	\$140.000	\$364.00
Case Planning & Management	HR	.50	\$140.000	\$70.00
Custom File Text Extraction	HR	.46	\$140.000	\$64.40
Custom Image Reformatting	HR	.67	\$140.000	\$93.80
Deliverable QA	HR	4.57	\$140.000	\$639.80
File Text Extraction	HR	.27	\$140.000	\$37.80
Data Analysis Reports	HR	2.10	\$140.000	\$294.00
Deliverable QA	HR	2.80	\$140.000	\$392.00
Image/Native Export	HR	7.42	\$140.000	\$1,038.80
Cull/filter	GB	.65	\$175.000	\$113.75
Native conversion to TIFF/PDF	EA	3,580.00	\$.015	\$53.70
Electronic Bates number/POD	EA	190.00	\$.004	\$.76
TIFF/PDF to PDF/TIFF	EA	147.00	\$.010	\$1.47
OCR processing	EA	147.00	\$.020	\$2.94

Net Invoice: \$3,453.22 Sales Tax: 0.00

Invoice Total: \$3,453.22

**REPLACES BALANCE OF INV 106948** 



Invoice #: 0107502-IN

Invoice Date: July 31, 2013 Customer Number: 00-MIC

Job Reference: 11291,11436,11533

Lighthouse Contact: Josh Stellick

925 4th Avenue, Suite 2250 | Seattle WA 98104 206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Bill to:

Client Matter Number:

166562

Microsoft Corporation One Microsoft Way

Building # 8 Redmond

WA 98052

Ordered By: Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	1.00	\$140.000	\$140.00
Review Support	HR	4.10	\$140.000	\$574.00
Advanced Case Planning & Mgmt.	HR	15.10	\$140.000	\$2,114.00
Case Planning & Management	HR	1.90	\$140.000	\$266.00
Data Analysis & Consulting	HR	12.10	\$140.000	\$1,694.00
Deliverable QA	HR	2.30	\$140.000	\$322.00
Custom Data Handling	HR	4.00	\$140.000	\$560.00
Image/Native Export	HR	.80	\$140.000	\$112.00
Outsourced Printing & Imaging	EA	1.00	\$54.600	\$54.60
71843				
Custom Image Reformatting	HR	.50	\$140.000	\$70.00
Cull/filter	GB	.93	\$175.000	\$162.75

Net Invoice: Sales Tax: \$6,069.35 5.19

Invoice Total:

\$6,074.54



Invoice #: 0107602-IN

925 4th Avenue, Suite 2250 | Seattle WA 98104

206.223.9690 | www.lhediscovery.com

FEIN: 43-1676776

Invoice Date: August 15, 2013

Customer Number: 00-MIC

Job Reference:

Lighthouse Contact: Josh Stellick

Bill to:

Microsoft Corporation
One Microsoft Way

Building #8

Redmond WA 98052

Client Matter Number: 166562

Ordered By:

Terms: Net 15

Description	Unit	Quantity	Amount	Total
Database Administration	HR	.20	\$140.000	\$28.00
Review Support	HR	.10	\$140.000	\$14.00

 Net Invoice:
 \$42.00

 Sales Tax:
 0.00

 Invoice Total:
 \$42.00